

RCloud Tasking Form - Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	King's College London
Registered Address	REDACTED under FOI
Registered Company Number	REDACTED under FOI
Proposal Reference (attached)	Requisition no. RQ0000021311 NISV - Non Ionic Surfactant Vesicles
Proposed Task Start Date	28/11/2022
Proposed Task End Date	

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity</u> Only	£169,975.08 (end 27/9/24)
Firm Price Quotation (ex VAT) – <u>Including</u> Options (if applicable)	£198,431.50 (end 27/9/27)
OR	
Ascertained Cost (maximum price payable (ex VAT)) – Core Activity Only	£
Ascertained Cost (maximum price payable (ex VAT)) – Including Options (if applicable)	£



COST BREAKDOWN

Please provide a full breakdown of all costs associated with this Task. Inserting additional rows into the Table below, as required

Please identify whether each row forms part of the Task core activity or is an optional item.

PROVISION FROM SERVICE	Hourly Rate	Quantity	Sub-Total	Core/Option
Manpower (insert rows below as appropriate)				
Each row should identify the relevant RCloud Role Description (as per the Pricing Matrix within the RCloud Portal) e.g. "Head or School or Director"				hin the
Please identify each role, rates and number of hours. Hourly rate must be inclusive of profit and overhead.				and
(Not to exceed the maximum rates stated in y	our Pricing Matr	ix within the R-	Cloud Portal)	
Senior Research Fellow REDACTED under FOI	REDACTED under I	REDACTED under	REDACTED under FOI	Core
Senior Research Fellow REDACTED under FOI	REDACTED under I	REDACTED under	REDACTED under FOI	Option
Travel & Subsistence (Incl. UK Road Mileage, Accommodation)				Choose an item.
Transportation (provide detail)				Choose an item.
Range Facility (provide detail)				Choose an item.
Materials and Equipment (provide detailed list)				Core
REDACTED under FOI	REDACTED under 10	REDACTED unds		Core
REDACTED under FOI	REDACTED under R	REDACTED und		Core

REDACTED under FOL





REDACTED under FOL



REDACTED under FOI	REDACTED un			
Other (provide supporting detail) REDACTED under FOI	REDACTED under FOI		REDACTED under FOI	Core
Other (provide supporting detail) REDACTED under FOI	REDACTED under FO			Option
PROVISION FROM SUBCONTRACTORS	Cost	Quantity	Sub-Total	Core/Option
PROVISION FROM SUBCONTRACTORS Range Facility (provide detail)	Cost	Quantity	Sub-Total	Choose an item.
	Cost	Quantity	Sub-Total	
Range Facility (provide detail) Manpower – identify Each Grade, rates and	Cost	Quantity	Sub-Total	Choose an item.
Range Facility (provide detail) Manpower – identify Each Grade, rates and number of hours (based on your Rate Card) Travel & Subsistence	Cost	Quantity	Sub-Total	Choose an item. Choose an item.
Range Facility (provide detail) Manpower – identify Each Grade, rates and number of hours (based on your Rate Card) Travel & Subsistence (Incl. UK Road Mileage, Accommodation)	Cost	Quantity	Sub-Total	Choose an item. Choose an item. Choose an item.
Range Facility (provide detail) Manpower – identify Each Grade, rates and number of hours (based on your Rate Card) Travel & Subsistence (Incl. UK Road Mileage, Accommodation) Transportation (provide detail)	Cost	Quantity	Sub-Total	Choose an item. Choose an item. Choose an item.
Range Facility (provide detail) Manpower – identify Each Grade, rates and number of hours (based on your Rate Card) Travel & Subsistence (Incl. UK Road Mileage, Accommodation) Transportation (provide detail) Range Facility (provide detail)	Cost	Quantity	Sub-Total	Choose an item. Choose an item. Choose an item. Choose an item.
Range Facility (provide detail) Manpower – identify Each Grade, rates and number of hours (based on your Rate Card) Travel & Subsistence (Incl. UK Road Mileage, Accommodation) Transportation (provide detail) Range Facility (provide detail) Materials (provide detail)	Cost	Quantity	Sub-Total	Choose an item. Choose an item. Choose an item. Choose an item. Choose an item.
Range Facility (provide detail) Manpower – identify Each Grade, rates and number of hours (based on your Rate Card) Travel & Subsistence (Incl. UK Road Mileage, Accommodation) Transportation (provide detail) Range Facility (provide detail) Materials (provide detail) Other (provide detail)	Cost	Quantity	Sub-Total	Choose an item. Choose an item. Choose an item. Choose an item. Choose an item.



General Administration / Overheads in accordance with agreed rate		
Agreed Profit in accordance with agreed rate		

Assumptions and Dependencies (if applicable)

Milestone payments to follow delivery and acceptance of quarterly reports:

REDACTED under FOI

Milestone (M/S) Payment Notes:

- 1) Dstl will not make any form of Payment on Contract award.
- 2) M/S Payment cost to be qualified as Value for Money (VFM) justifiable charge.
- Where Equipment is purchased in support of this Task, full payment will only be made following Contractor confirmed receipt of Equipment. If a deposit has to be paid at time of Contractor placing the Order, then this deposit payment, at the Authority's discretion, may be approved if supported by documentation as proof of Contractor payment.
- 4) For tasks of less than 6 month duration, M/S payments are at the discretion of the Authority.

3. Additional Information

3.1 Government Furnished Assets (GFA)

Please state below whether GFA is required from the Authority. If 'Yes', please provide a complete list.

All GFA must be recorded in a formal list whilst in the possession of the Contractor.

For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.

GFA to be Issued - No

If 'yes' - add details below. If 'supplier to specify' or 'no,' delete all cells below.

If 'Yes' – provide details here.

3.2 Contractor's Personnel and Government Establishments

If performance of the Contract requires access to the Authority's site(s) please confirm insurance is in place in accordance with the R-Cloud Agreement Terms and Conditions

Access Not Required



3.3	Commercially Sensitive Information	
Is any	Commercial Sensitive Information included within your proposal?	
No		
If 'Yes	s', please provide the following information:	
Descr	ription of Commercially Sensitive Information:	
Cross	Reference(s) to location of sensitive information in proposal:	
Expla	nation of Sensitivity:	
Detail	s of potential harm resulting from disclosure:	
Period	d of Confidence (if applicable):	
Conta	ct Details for Transparency/Freedom of Information matters:	
Name		
Positi	on:	
Address:		
Telephone Number:		
Email Address:		
3 1	Security - Research Workers Process	

3.4 Security - Research Workers Process

For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview).

One form is required per Research Worker.

Please return the completed Tasking Response Form by via the RCloud Portal for the relevant task.

Acceptance by the Authority of the proposal to the bidder will be through the issue of an R-Cloud notification containing a purchase order number, which must be quoted on any relevant invoices.

The RCloud (version 4) Agreement Terms and Conditions shall apply¹.

https://rcloud-v4.dstl.gov.uk/assets/documents/RCloud_Agreement_Terms_and_Conditions_v4.pdf RCloud (version 4) Tasking Form – Part C (Task Response Form) Version 1.0 (December 2020)